

Procurement Laws Exception

Amendment Request

Required Materials for Administrative Completeness:

- Board minutes approving the change (If the body is subject to Open Meeting Law, minutes must comply with A.R.S. §38-431.01)
- Complete policy for procuring goods and services (sample policy available on the ASBCS website)

PLEASE NOTE: Charter operators granted an exception to local and state procurement regulations under A.R.S. §15-183(E)(6) are still required to satisfy the federal procurement requirements as a condition to the receipt of certain federal funds.

Eligibility Criteria –

In order for the request to be considered by the Board, the charter holder must:

- Currently not be having 10% withheld for failure to timely submit its most recent annual audit.
- Be in “good standing” with the Arizona Corporation Commission. This is determined by accessing information available through the Commission’s website.
- If applicable, have received notification from the Board that the current fiscal year audit corrective action plan has been completed.
- If applicable, have a “compliant” status reflected on the Arizona Department of Education’s Grants Management website for each grant for the past four years.
- If applicable, be current in submitting employer and employee contributions and reports to the Arizona State Retirement System (ASRS). This is determined by information provided to the Board by ASRS.